15/5/2010					LKK:	
INS. CASE OWNER:		CC4/GRB210	008813/Fb	s3	IDAC:	
ING. CASE OWINE	ч.	ASSIGN				
					00/00/0004	
Surveyor:	STEVE	doi: <u>24/08/2</u>	2021	Date / Time :	23/08/2021	
				Registered in Merimen: 23/08/2021		
Pre-assign / CCU	/ FTE					
	OMD 4005	11				
Insured Vehicle N	o. : <u>SMR 4285</u>	0	Claim No.	:		
Name of Insured	: GRAB RENTAL	S PTE LTD	Policy No.	:		
1.7.13		LID				
Insured Tel No.		HP:	Make / Model	•		
Excess Sec II :S\$		D.O.A: <u>20/08/202</u> 1	Place of Accid	ent:		
Is driver the owner	r? (YES NO)	Nature of Accident :				
If NO , Driver Na	me / Age :		OI GIA REPO	RT: YES NO : TP	GIA REPORT: YES NO	
Driver Tel	_				Final? Yes/No	
		(172,129) 1(0)	moured Enterin		111111 1 105/110	
SMJ 3708	R				→	
INSRS: WSP: AUTOMO	INSRS WSP:		INSRS: WSP:		INSRS: WSP:	
Tel: REPAIR	Tel:		Tel:		Tel:	
Liability:	Liabilit	ty:	Liability:		Liability :	
RMKS:	RMKS		RMKS:		RMKS:	
Date/ Time						
Date/ Tille	SMJ 3708R : X			CTA CE	DATE / DIC	
				STAGE Non-Reporting ltr (1	DATE / PIC	
	SMR 4285U : CS3/GRB21008809/Gqf3 ; DOA : 20/08/2021			Non-Reporting Itr (2nd):		
				Non-Reporting ltr (F		
				Notification ltr (if no	on-pickup):	
				Call OI:		
				After call ltr to OI:		
				Documentation Che		
				Notification ltr (if no	on-pickup)	
				After call ltr to OI:		
				Authorisation To Ac	t:	
				Release Voucher:	<u> </u>	
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
11/10/2021	SETTLED AND (CLOSED / NO PHY	FILE	LTA / GIA :	<u> </u>	
				Medical Bill:		
				PIR:		
				Mandate/Reject In	struction:	
	Data/Times Cont Buy			LOD V		
DEL IMINA DIVA DIVIGE				Payment Breakdown Form:		
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	s:	
DIA I IZA DION	D + /T'	C C :41		Others:		
NALIZATION epair Cost: L/S	Date/Time:	Confirm with:	7	Confirm by:	p :	
1	s\$ 2,250.00 (4 days) Reduction: 66.67	7 %		Email Call L	
NAL SETTLEMENT	Date/Time: 07/10/2021 Confirm with SHU JUAN % 100 (Agreed / Assessed) BOLA S/N No.: 15			Email Cal If NO or B 28, Ass. Lia :		
nal Liability: epair Cost: (W/GST)	(Agreed / Assessed) BOLA S/N No. : 13			II NO or B 28, Ass	s. Lia :	
epair Cost: (W/GST) oss of Rental (LOR):(W/GS		3 days) X \$100.00				
oss of Use (LOU):	S\$ (\$ x					
oss of Income (LOI):	S\$ (\$ x	• •				
OR only LOU only	<u> </u>	LOR + LO [Tick only o	one]			
IA/LTA Search	s\$ 7.45	LOKTEQ [TICK OILLY (меј			
edical:	S\$ 7.45			1) Claim status: N	ormal/Reject/Private Settle	
isbursement:	S\$	(e.g. Tow/ Independen	nt)	2) Report Format:	TP	
egal Cost	S\$ 0.70E.0E	(0.g. 10w/ macpender)	3) Survey fee:	\$350.00	
otal:		Global Sum S\$:		1- / === 10 100.	φοσο.σσ	
NAL PAYMENT	•	Confirm with:		Email Cal		
		Name 1: Automotiv	VA Rangi		Dto I to	
yee 1:	マレ, 1 しし. ごし		v C I /Cha		I IC LIU	

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

S\$

Name 2:

Name 3: